

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 01		3. Effective Date 2004AUG16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATBC JOSEPH K. SMITH (586)574-6377 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SMITHJOE@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SEATTLE CORPORATE CAMPUS EAST III 3009 112TH AVE., NE, SUITE 200 BELLEVUE WA 98004-8019 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) FREIGHTLINER LLC 4747 N. CHANNEL AVE PORTLAND, OR. 97217 TYPE BUSINESS: Large Business Performing in U.S. Code 64678 Facility Code				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. DAAE07-00-D-S022/0032			
<input type="checkbox"/>				10B. Dated (See Item 13) 2004JAN23			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004AUG16	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0032 MOD/AMD 01	Page 2 of 7
Name of Offeror or Contractor: FREIGHTLINER LLC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of Modification 01 to Delivery Order 0032 is:

1. To decrease the unit prices of CLINs 0001AA, 0002AA, 0003AA and 0004AA due to the change in the blackout drive light, in accordance with the approved Value Engineering Change Proposal VE03-0011 entitled, "Blackout Drive Light". A copy of this VECP is attached for informational purposes. A modification adding the VECP is in process. The unit prices of CLINs 0001AA, 0003AA and 0004AA, which include Federal Retail Excise Tax (FRET), are decreased by \$44.62. The unit price of CLIN 0002AA, which does not include FRET, is reduced by \$39.67. The price changes are as follows:
 - a. The unit price and total amount of the 1 each M916A3 on CLIN 0001AA is decreased by \$44.62 from \$187,912.14 to \$187,867.52.
 - b. The unit price and total amount of the 1 each M916A3 on CLIN 0002AA is decreased by \$39.67 from \$166,993.14 to \$166,953.47.
 - c. The unit price of the 2 each M917A2 W/MCS on CLIN 0003AA is decreased by \$44.62 from \$211,368.89 to \$211,324.27. The total amount of CLIN 0003AA is decreased by \$89.24 from \$422,737.78 to \$422,648.54.
 - d. The unit price and total amount of the 1 each M917A2 on CLIN 0004AA is decreased by \$44.62 from \$194,170.89 to \$194,126.27.
2. This modification also provides shipping instructions for the 2 each M917A2 W/MCS Dump Trucks on CLIN 0003AA and the 1 each M917A2 Dump Truck on CLIN 0004AA.
3. The following registration numbers, previously furnished by email on January 29, 2004, are hereby added to the delivery order. Please note that the letters "I" and "O" are not used.
 - a. CLIN 0001AA - (1 each) NP0QFL
 - b. CLIN 0002AA - (1 each) NP0QFM
 - c. CLIN 0003AA - (2 each) NP0QFN NP0QFQ
 - d. CLIN 0004AA - (1 each) NP0QFR
4. As a result of this modification, the total amount of Delivery Order 0032 is decreased by \$218.15 from \$1,159,692.95 to \$1,159,474.80. All other terms and conditions remain unchanged except as stated herein.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: M916A3 LET WITH FRET PRON: J632D175J6 PRON AMD: 01 ACRN: AA AMS CD: 51108385011</p> <p>Reference CLIN 34000AA w/FRET of basic contract.</p> <p>The unit price is reduced by \$44.62 from \$187,912.14 to \$187,867.52. This decrease is due to the addition of VECB VE03-0011, entitled "Blackout Drive Light" to this vehicle. This change added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW4021S203 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032</p>	1	EA	\$ 187,867.52000	\$ 187,867.52

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-S022/0032 MOD/AMD 01</p>	<p align="right">Page 4 of 7</p>
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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: M916A3 W/O FRET PRON: J622D192J6 PRON AMD: 01 ACRN: AB AMS CD: 51108385011</p> <p>Reference CLIN 34000AA without FRET of basic contract.</p> <p>The unit price is reduced by \$39.67 from \$166,993.14 to \$166,953.47. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to this vehicle. This change added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4021S212 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032</p>	1	EA	\$ 166,953.47000	\$ 166,953.47

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>2</p> <p>NOUN: M917A2 W MCS W/FRET PRON: J632D173J6 PRON AMD: 02 ACRN: AC AMS CD: 51105862006</p> <p>Reference CLIN 24050AA w/FRET of basic contract.</p> <p>The unit price is reduced by \$44.62 from \$211,368.89 to \$211,324.27. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to these two vehicles. This change added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4021S201 W5ALXV M W81FFR 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W5ALXV) SREW7NT USPFO ACTIVITY ND ARNG 4417 HIGHWAY 20 BLDG 6330 CAMP GRAFTON DEVILS LAKE ND 58301-9000</p> <p>MARK FOR: PRM0141 EN BN HHC CBT REAR PO BOX 5511 4100 EAST DIVIDE AVENUE BISMARCK ND 58506-5511</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032</p> <p>Mark For: 141st EN BN DODAAC W81FFR, UIC WP1ETO POC: Kim Swanson (701) 662-0414</p> <p>(End of narrative F001)</p>	2	EA	\$ 211,324.27000	\$ 422,648.54

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Name of Offeror or Contractor: FREIGHTLINER LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p><u>PRODUCTION QUANTITY</u></p> <p>1</p> <p>NOUN: M917A2 DUMP TRUCK, WITH FRET PRON: J632D174J6 PRON AMD: 02 ACRN: AC AMS CD: 51105862006</p> <p>Reference CLIN 24000AA w/FRET of basic contract.</p> <p>The unit price is reduced by \$44.62 from \$194,170.89 to \$194,126.27. This decrease is due to the addition of VECF VE03-0011, entitled "Blackout Drive Light" to this vehicle. This change added by Mod 01.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW4021S202 W5ALXV M W81FFR 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 31-DEC-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W5ALXV) SREW7NT USPFO ACTIVITY ND ARNG 4417 HIGHWAY 20 BLDG 6330 CAMP GRAFTON DEVILS LAKE ND 58301-9000</p> <p>MARK FOR: PRM0141 EN BN HHC CBT REAR PO BOX 5511 4100 EAST DIVIDE AVENUE BISMARCK ND 58506-5511</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-S022/0032</p> <p>Mark For: 141st EN BN DODAAC W81FFR, UIC WP1ETO POC: Kim Swanson (701) 662-0414</p> <p>(End of narrative F001)</p>	1	EA	\$ 194,126.27000	\$ 194,126.27

Name of Offeror or Contractor: FREIGHTLINER LLC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	J632D175J6 51108385011 A13P50111CAB	AA	2 3ZHTAB	\$ 187,912.14	\$ -44.62	\$ 187,867.52
0002AA	J622D192J6 51108385011 A1205011EHAB	AB	2 2ZWE1B	\$ 166,993.14	\$ -39.67	\$ 166,953.47
0003AA	J632D173J6 51105862006 A13P50061CJ6	AC	2 3ZHT06	\$ 422,737.78	\$ -89.24	\$ 422,648.54
0004AA	J632D174J6 51105862006 A13P50061CJ6	AC	2 3ZHT06	\$ 194,170.89	\$ -44.62	\$ 194,126.27
NET CHANGE				\$	-218.15	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	32035000031C1C03P51108331E1	S20113		W56HZV	\$ -44.62
Army	AB	21	22035000026D6D10P51108331E1	S20113		W56HZV	\$ -39.67
Army	AC	21	32035000031C1C03P51105831E1	S20113		W56HZV	\$ -133.86
NET CHANGE							\$ -218.15

		PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	1,159,692.95	\$ -218.15	\$ 1,159,474.80